

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122529148284743 IRN No - c98e144819868400101e3814090c02fd8cae06fc250c715794cc5e22494cbc10												
Name : ASHOKA OFFSET				Invoice No: EINVOICE- 2791 Invoice Date : 16/10/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAHAL HOUSE NO. 511 SHOP NO. 1 TULSIBAUGH ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AQRPA3006F1Z7 Mob: 9763492565												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S JPN COLOUR PRINTING INK M/ Y	32151990	4.00	KGS	400.00	0.00	1600.00	9.00	144.00	9.00	144.00	1888.00
RS. ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1600.00					
							CGST 144.00					
							SGST. 144.00					
1600.00 18% 144.00 144.00 0.00 1888.00							Invoice Total 1888.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 2) No claim shall be entertained during transit. 3) Interest @24% P.A. will be charged after due date. 4) In case of non payment it will be included in next invoice. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 1,888.00					
Customer Signature							Authorised Signatory					